

INVOICE



**Nebraska
Rural Radio
Association**

Invoice #: MC-12203321498
Invoice Date: 03/14/2022
Contract #: 49137866
Page: 1
Net Amount Due: \$1,003.04

Advertiser: THERESA FOR GOVERNOR
15418 Weir Street, 274
Omaha, NE 68137

Station(s): KRVN-AM
KRVN-FM

Advertiser: THERESA FOR GOVERNOR
Product: THERESA FOR GOVERNOR AD
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Gail Wightman
Terms:

Day	Date	Time	Product	ISCI	Rate
KRVN-AM					
Ln 1	02/23/22 - 03/10/22	6:00AM-10:00AM	5/WK @ \$30.38	M-F Length: 60; Theresa for Governor	
TUE	03/01/22	09:24a	THERESA FOR GOVERNOR AD		\$30.38
WED	03/02/22	08:15a	THERESA FOR GOVERNOR AD		\$30.38
THU	03/03/22	06:55a	THERESA FOR GOVERNOR AD		\$30.38
FRI	03/04/22	07:57a	THERESA FOR GOVERNOR AD		\$30.38
MON	03/07/22	07:55a	THERESA FOR GOVERNOR AD		\$30.38
TUE	03/08/22	08:28a	THERESA FOR GOVERNOR AD		\$30.38
WED	03/09/22	07:22a	THERESA FOR GOVERNOR AD		\$30.38
Ln 2	02/23/22 - 03/10/22	10:00AM-3:00PM	5/WK @ \$30.38	M-F Length: 60; Theresa for Governor	
TUE	03/01/22	01:33p	THERESA FOR GOVERNOR AD		\$30.38
WED	03/02/22	02:36p	THERESA FOR GOVERNOR AD		\$30.38
THU	03/03/22	11:08a	THERESA FOR GOVERNOR AD		\$30.38
FRI	03/04/22	10:16a	THERESA FOR GOVERNOR AD		\$30.38
MON	03/07/22	12:52p	THERESA FOR GOVERNOR AD		\$30.38
TUE	03/08/22	01:28p	THERESA FOR GOVERNOR AD		\$30.38
WED	03/09/22	02:56p	THERESA FOR GOVERNOR AD		\$30.38
KRVN-FM					
Ln 1	02/23/22 - 03/10/22	6:00AM-7:00PM	30/WK @ \$13.13	M-F Length: 60; Theresa for Governor	
TUE	03/01/22	06:59a	THERESA FOR GOVERNOR AD		\$13.13
TUE	03/01/22	08:48a	THERESA FOR GOVERNOR AD		\$13.13
TUE	03/01/22	09:50a	THERESA FOR GOVERNOR AD		\$13.13
TUE	03/01/22	11:39a	THERESA FOR GOVERNOR AD		\$13.13
TUE	03/01/22	12:38p	THERESA FOR GOVERNOR AD		\$13.13
TUE	03/01/22	02:40p	THERESA FOR GOVERNOR AD		\$13.13
TUE	03/01/22	06:17p	THERESA FOR GOVERNOR AD		\$13.13
WED	03/02/22	06:30a	THERESA FOR GOVERNOR AD		\$13.13
WED	03/02/22	10:37a	THERESA FOR GOVERNOR AD		\$13.13
WED	03/02/22	01:38p	THERESA FOR GOVERNOR AD		\$13.13
WED	03/02/22	02:38p	THERESA FOR GOVERNOR AD		\$13.13
WED	03/02/22	03:39p	THERESA FOR GOVERNOR AD		\$13.13
WED	03/02/22	04:57p	THERESA FOR GOVERNOR AD		\$13.13

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Day	Date	Time	Product	ISCI	Rate
WED	03/02/22	05:52p	THERESA FOR GOVERNOR AD		\$13.13
THU	03/03/22	07:47a	THERESA FOR GOVERNOR AD		\$13.13
THU	03/03/22	11:40a	THERESA FOR GOVERNOR AD		\$13.13
THU	03/03/22	12:41p	THERESA FOR GOVERNOR AD		\$13.13
THU	03/03/22	02:37p	THERESA FOR GOVERNOR AD		\$13.13
THU	03/03/22	05:37p	THERESA FOR GOVERNOR AD		\$13.13
FRI	03/04/22	08:17a	THERESA FOR GOVERNOR AD		\$13.13
FRI	03/04/22	12:39p	THERESA FOR GOVERNOR AD		\$13.13
FRI	03/04/22	01:37p	THERESA FOR GOVERNOR AD		\$13.13
FRI	03/04/22	04:38p	THERESA FOR GOVERNOR AD		\$13.13
FRI	03/04/22	06:38p	THERESA FOR GOVERNOR AD		\$13.13
MON	03/07/22	06:30a	THERESA FOR GOVERNOR AD		\$13.13
MON	03/07/22	07:47a	THERESA FOR GOVERNOR AD		\$13.13
MON	03/07/22	09:37a	THERESA FOR GOVERNOR AD		\$13.13
MON	03/07/22	10:38a	THERESA FOR GOVERNOR AD		\$13.13
MON	03/07/22	12:21p	THERESA FOR GOVERNOR AD		\$13.13
MON	03/07/22	02:38p	THERESA FOR GOVERNOR AD		\$13.13
TUE	03/08/22	06:58a	THERESA FOR GOVERNOR AD		\$13.13
TUE	03/08/22	09:19a	THERESA FOR GOVERNOR AD		\$13.13
TUE	03/08/22	10:38a	THERESA FOR GOVERNOR AD		\$13.13
TUE	03/08/22	11:38a	THERESA FOR GOVERNOR AD		\$13.13
TUE	03/08/22	12:21p	THERESA FOR GOVERNOR AD		\$13.13
TUE	03/08/22	03:37p	THERESA FOR GOVERNOR AD		\$13.13
TUE	03/08/22	05:38p	THERESA FOR GOVERNOR AD		\$13.13
WED	03/09/22	08:48a	THERESA FOR GOVERNOR AD		\$13.13
WED	03/09/22	12:37p	THERESA FOR GOVERNOR AD		\$13.13
WED	03/09/22	01:36p	THERESA FOR GOVERNOR AD		\$13.13
WED	03/09/22	02:37p	THERESA FOR GOVERNOR AD		\$13.13
WED	03/09/22	03:36p	THERESA FOR GOVERNOR AD		\$13.13
WED	03/09/22	04:21p	THERESA FOR GOVERNOR AD		\$13.13
WED	03/09/22	06:39p	THERESA FOR GOVERNOR AD		\$13.13

KRVN-AM

Total Spots: 14
Gross Amount: \$425.32
Agency Commission: \$0.00
Net Amount: \$425.32

KRVN-FM

Total Spots: 44
Gross Amount: \$577.72
Agency Commission: \$0.00
Net Amount: \$577.72

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Remit To:
NEBRASKA RURAL RADIO ASSOCIATION
PO BOX 880
LEXINGTON, NE 68850

Invoice Totals

Total Spots:	58
Gross Amount:	\$1,003.04
Agency Commission:	\$0.00
Net Amount Due:	\$1,003.04

Invoice Due on Receipt

This station does not discriminate in the sale of commercial time nor will we accept ads which are purchased with the intent unlawfully to discriminate on the basis of race, gender, or ethnicity.

In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person, phone number and email address to Karla Rios at krrios@krvn.com